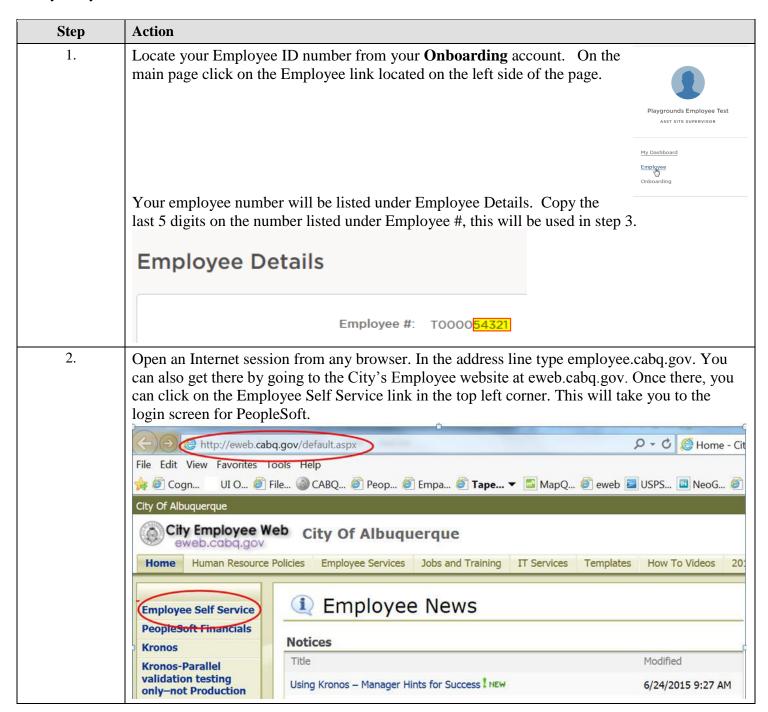
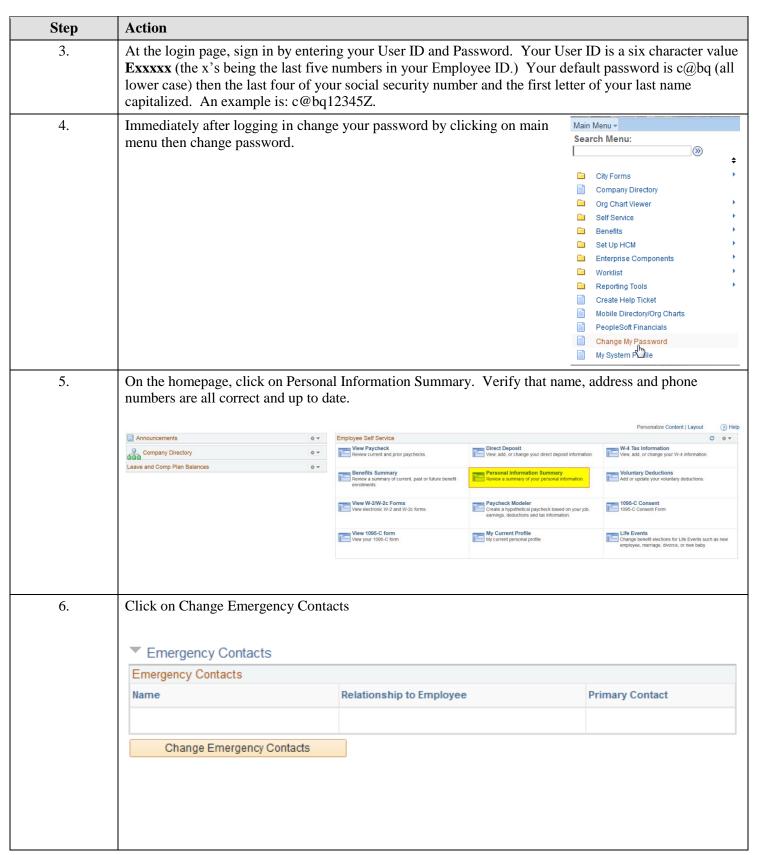


New Employee Enrollment

Welcome new City employee! This is a job aide to introduce you to PeopleSoft, the City's Human Resources, and Payroll system.









Step	Action					
7.	Click on the Add Emergency Contact button to add contact information					
	Emergency Contacts					
	Contact Name	Relationship to Employee	Primary Contact	Edit	Delete	
	Add Emergenc	y Contact				
8.	Enter the Emergency contact name and relationship, and then click on the Edit Address button to enter the address. Click the OK button to save address. Note: If the emergency contact has the same address as the employee check the Contact has the same address as the employee box. Enter emergency contact phone number (xxx/xxx-xxxx), click the Save button when finished adding all information. Click the ok button, the emergency contact will be listed click the Return to Personal Information link. Personal Information Emergency Contacts					
	Emergency Contacts					
	Contact Name	Relationship to Employee	Primary Contact	Edit	Delete	
	No.	ena	√	0	î	
	Save Return to Personal Information					
9.	Click on Home	Home		d to Favorite	s Sign out	



Step	Action				
10.	Click on the Direct Deposit Link, then click on the add account button				
	Employee Self Service				
	View Paycheck Review current and prior paychecks. Direct Deposit View, add, or change your direct deposit information.				
	Review a summary of current, past or future benefit enrollments. Personal Information Summary Review a summary of your personal information.				
	View W-2/W-2c Forms View electronic W-2 and W-2c forms. Paycheck Modeler Create a hypothetical paycheck based on your job, earnings, deductions and tax information.				
	View 1095-C form View your 1095-C form My current Profile My current personal profile				
11.	Add bank account information, set the deposit type, amount of percent, and deposit orders fields to match the highlighted fields below. Direct Deposit				
	Add Direct Deposit				
	Multiport Hypothe				
	Your Bank Information				
	Routing Number				
	Distribution Instructions				
	Account Number				
	Retype Account Number				
	*Account Type ▼				
	*Deposit Type Balance of Net Pay ▼				
	Amount or Percent				
	*Deposit Order 999 (Example: 1 = First Account Processed)				
12.	Click the Submit button to save bank information, enter your password to confirm the information is correct. A confirmation message will apear, click the ok button to proceed.				
13.	Navigate to the home page by clicking on the home link at the top right				



